

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery & Non- Stationery items for the use in the Chief Minister's Office – Sanction Orders – Issued.

G.O.RT.No. 1598

Dated:06.6. 2015.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) A.S. to C.M. Office, Note, Dt:27.12.2014.
- 3) Addl. P.S. to Min. (PR & IT) Note, Dt:23.12.2014.
- 4) Govt. Letter No.34/OP.III/A.2/2015-1, dt:07.01.2015.
- 5) Govt. Letter No.39/OP.III/A.2/2015-1, dt:07.01.2015.
- 6) M/s. Setwin, Hyderabad Invoice Bill No.603, Dt:09.02.2015 & 651, Dt:18.5.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4480/- (Rupees Four thousand Four hundred and eighty only) to M/s. Setwin, Hyderabad towards payment of the cost of Certain Stationery and Non-Stationery items for the use in the Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Setwin, current Account No. Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDL. SECRETARY TO GOVT. (GENL.)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER